

Wichita, Kansas
November 16, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor , Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards, Deputy City Clerk, City Clerk's office, present.

Minutes of the regular meeting dated November 9, 2009, were read and on motion approved.

Bids were opened November 13, 2009, pursuant to advertisements published on:

Concrete Pavement Reconstruction on Hillside, 9th Street to 12th Street (ARRA) (87N-0500-01/472-84847/991303/) Traffic to be maintained using flagpersons and barricades. (District I)

Dondlinger and Sons - \$766,135.00

Asphalt Mill & Overlay on Broadway, Central to 12th (ARRA) (87N-0497-01/472-84845/991301/991301) Traffic to be maintained using flagpersons and barricades. (District VI)

Defer one week

Concrete Pavement Repair on Washington, 1st Street to Central (ARRA) (87N-0501-01/472-84846/991302/991302) Traffic to be maintained using flagpersons and barricades. (District I, VI)

Defer one week

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

**HOUSING AND COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING
DIVISION: Replace Furnace at Various Sites.**

Defer one week

**VARIOUS BOARDS AND AGENCIES: Automobiles, Cargo Vans, and Pickup
Trucks.**

Rusty Eck Ford Inc.*	- \$162,770.00	Group 1
	\$1,431.00	Group 1 Option 2
	No charge	Group 1 Option 3
Parks Inc.*	- \$117,200.00	Group 2
	No charge	Group 2 Option 1
	No charge	Group 2 Option 2
Rusty Eck Ford Inc.*	- \$970,720.00	Group 3
Don Hattan*	- \$214,340.00	Group 4
Rusty Eck Ford Inc.*	- \$147,935.00	Group 5
	\$548.00	Group 5 Option 1
	\$245.00	Group 5 Option 2
	\$226.00	Group 5 Option 3
Don Hattan *	- \$90,620.00	Group 6
	\$230.00	Group 6 Option 1
	\$3,069.00	Group 6 Option 2
	\$1,197.00	Group 6 Option 3
	\$2,963.00	Group 6 Option 4
	No charge	Group 6 Option 5
	(\$50.00)	Group 6 Option 6
	\$960.00	Group 6 Option 7
	\$640.00	Group 6 Option 8
Rusty Eck Ford Inc.*	- \$74,843.00	Group 7
	\$541.00	Group 7 Option 1

*Estimate – Contract approved on unit cost basis; refer to attachments.

**WICHITA AIRPORT AUTHORITY/AIRFIELD MAINTENANCE DIVISION:
Solid Deicer for Runways-Sodium Acetate.**

Old World Industries, Inc.* - \$28,748.00 Group 1

*Estimate – Contract approved on unit cost basis; refer to attachments.

PARKS DEPARTMENT/FORESTRY DIVISION: Trees, Ornamental and Shade.

John Deere Landscapes	- \$1,410.00	Group 1
Johnsons Garden Center Inc.	- \$5,590.00	Group 2
John Deere Landscapes	- \$1,920.00	Group 3
Johnsons Garden Center Inc.	- \$1,138.00	Group 4
Johnsons Garden Center Inc.	- \$990.00	Group 5
John Deere Landscapes	- \$1,660.00	Group 6
Borst Nursery & Garden Center	- \$2067.00	Group 7
Borst Nursery & Garden Center	- \$1,767.00	Group 8
Borst Nursery & Garden Center	- \$1,178.00	Group 9
Johnsons Garden Center Inc.	- \$4,240.00	Group 10
Johnsons Garden Center Inc.	- \$2,200.00	Group 11
Johnsons Garden Center Inc.	- \$6,890.00	Group 12
Borst Nursery & Garden Center	- \$2,068.50	Group 13
Johnsons Garden Center Inc.	- \$2,851.50	Group 14
Johnsons Garden Center Inc.	- \$3,247.00	Group 15
Borst Nursery & Garden Center	- \$2,712.50	Group 16
Johnsons Garden Center Inc.	- \$3,247.00	Group 17
Borst Nursery & Garden Center	- \$2,192.00	Group 18
Johnsons Garden Center Inc.	- \$1,470.00	Group 19
Borst Nursery & Garden Center	- \$4,740.00	Group 20
John Deere Landscapes	- \$2,700.00	Group 21
Borst Nursery & Garden Center	- \$2,900.00	Group 22
John Deere Landscapes	- \$2,650.00	Group 23
Johnsons Garden Center Inc.	- \$3,830.00	Group 24
John Deere Landscapes	- \$345.00	Group 25
John Deere Landscapes	- \$415.00	Group 26
Johnsons Garden Center Inc.	- \$2,811.60	Group 27
John Deere Landscapes	- \$5,880.00	Group 28
Borst Nursery & Garden Center	- \$2,235.00	Group 29
John Deere Landscapes	- \$1,370.00	Group 30
John Deere Landscapes	- \$980.00	Group 31
John Deere Landscapes	- \$1,220.00	Group 32
Borst Nursery & Garden Center	- \$1,378.00	Group 33

**PUBLIC WORKS DEPARTMENT/STORM WATER MANAGEMENT
DIVISION: Trailer Mounted 6" Utility Dri-Prime Pump.**

Bids Rejected

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk